



Revision number: 0

Purchasing Agent: REED TAYLOR

Item: Propane for Salt Lake, Summit, Tooele, and Weber Counties

Vendor: 02304D

Utah LP Gas Company
1940 North Redwood Road
P O Box 16188
Salt Lake City UT 84116

Internet Home page:

Telephone: (801) 355-4201

Fax number: (801) 355-4203

Contact: Richard C. Burgston

Email address:

Brand/trade name: BP Amoco

Price: See Attached Price List

Terms:

Effective dates: 07/20/01 through 07/19/03

Days required for delivery: 2

Price guarantee period: Discounts Good Through Term of Contract

Minimum order:

Min shipment without charges: N/A

Other conditions: Renewal options are two additional two year terms

Originating Solicitation Number RT2900 Opened 7/10/01

New Contract awarded to same Vendor. Contract Number remains the same

Also refer to PD-101, PD-109, PD-1408, PD-1409, PD-1410, and PD-1411 for other counties.

93781A Utah L.P. Gas
P.O. Box 16188
Salt Lake City, UT. 84116

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing



Propane Specification

Propane must meet requirements as set out in the HD5 specification.

Pricing Information

1. Pricing will be f.o.b. for all locations within the county.
2. The state reserves the right to adjust any invoice that reflects incorrect pricing.
3. All taxes and surcharges are not to be included in the rack pricing on invoices but are to be individual line items on the invoices.
4. Invoices are to be submitted with copy of DTNergy Listing for the date propane was ordered. Invoices received without this attachment will be returned to the vendor.

Delivery and Tank Maintenance

1. All liquefied petroleum gas shall be delivered by a metered measure and the amount of gallons delivered shall be printed by a PRINT-O-METER devise on the delivery ticket. The measure shall have the current Department of Agriculture's UNBROKEN seal of approval or actual pound by weight over a certified scale by the Department of Agriculture, Weights and Measures Division.
2. If a KEEP-FILLED basis is desired by using agency it will be the contractors responsibility to comply with their request at no additional charge.
3. Bidders awarded locations where the tanks are owned by another vendor shall furnish the required tanks if awarded that location. Installation and change over costs shall be the responsibility of the vendor. Change over shall be accomplished within a reasonable amount of time following award of contract. The pervious contract holder will be required to give user 1 week or 7 days notice before tank is pulled so that arrangements can be made with new vendor to install new tanks. If a tank is picked up before it is empty, the vendor picking up the tank will reimburse the user for the remaining fuel. The tank removal fee found on the bid sheet is for situations other than when the vendor installs the tanks at the beginning of the contract or removes the tanks a the end of the contact.
4. The bidder shall perform normal wear and tear maintenance for equipment used for the storage and dispensing of propane at no additional cost to the state. This responsibility will be for equipment supplied by vendor and equipment owned by the state. Repairs and maintenance for equipment owned by the State of Utah must receive approval from the state if the bidder intends to bill the state for such repairs.
5. At the vendors expense, upon agreement between the user and vendor, the vendor will install a one



key lock to the tank facility so that deliveries can be made within two (2) days of 48 hours from the date of order.

6. All deliveries shall be made within two (2) days of 48 hours from the date of order. The bid price will include all locations within the county.
7. The State of Utah shall determine the method of delivery. Deliveries may either be bulk or in vendor owned cylinders. Cylinder deliveries and service will be made only during bulk deliveries on regular routes.
8. Vendors will be required to meet all state and federal regulations pertaining to the hauling, delivering, and providing propane to the users covered under this bid.

License and Insurance

Vendors bidding these contracts are required to carry and keep current all licenses and insurance required by the state and federal government.

WEBER COUNTY

MARK UP ON BULK:	\$.275
MARK UP ON CYLINDER:	\$.375

SALT LAKE AND TOOELE COUNTIES

MARK UP ON BULK:	\$.295
MARK UP ON CYLINDER:	\$.395

SUMMIT

MARK UP ON BULK:	\$.255
MARK UP ON CYLINDER:	\$.355

THE FOLLOWING RATES APPLY TO ALL THE ABOVE COUNTIES:

RENTAL RATES:

250 GALLON	\$50.00/YEAR
500 GALLON	\$60.00/YEAR
1000 GALLONS	\$75.00/YEAR

PURCHASE RATES:



250 GALLON	\$600.00
500 GALLON	\$800.00
1000 GALLONS	\$1400.00

TANK REMOVAL CHARGE: \$50.00

MILEAGE: \$.75/MILE

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

40503500000-PROPANE GAS